

TABLE 3

Consolidated Income Statement of Domestic Banks

January - June 2016

Unit : NT\$ Million

Item	Total	Export-Import Bank of R.O.C.	Bank of Taiwan	TaipeiFubon Com. Bank	Bank of Kaohsiung	Land Bank of Taiwan
Interest income	362,260	813	30,427	15,862	2,227	21,159
Loan & discount interest	274,923	763	20,413	10,985	1,851	17,677
Interest due from banks	25,823	-	4,081	1,330	35	1,235
Interest revenues from securities purchased under R/S	403	-	-	27	18	5
Bonds interest	46,210	27	5,461	2,334	323	1,753
Other interest income	14,901	23	472	1,186	-	489
Interest expenses	141,315	191	17,251	7,009	977	8,803
Deposits interest	117,714	-	16,337	5,008	844	8,107
Borrowing funds interest	7,167	191	167	324	-	10
Interest expense from securities sold under R/P	1,416	-	26	101	18	-
Structured notes interest expense	2,262	-	10	309	-	-
Other interest expenses	12,756	-	711	1,267	115	686
Net interest revenues	220,945	622	13,176	8,853	1,250	12,356
Net revenues other than interest	159,876	101	15,799	9,985	442	1,943
Commissions and fee revenues, net	87,921	20	2,663	6,140	245	1,427
Commission and service fees earned	102,320	31	2,957	7,039	267	1,789
Commission and service fees charged	14,399	11	294	899	22	362
Gains(Losses) from financial assets and liabilities at fair value through P/L	33,407	-22	5,965	3,125	18	-
Realized gains(losses) from available-for- sale financial assets	8,639	-	331	99	36	338
Realized gains(losses) from held-to- maturity financial assets	64	-	-	7	-	-
Foreign exchange gain(loss), net	6,679	-5	227	-127	31	13
Impairment asset loss (reversal amount)	-23	-	4	-	-	-
Income (Loss) from equity investment in associates-equity method	23,612	-	15,055	590	36	77
Other net revenues other than interest	-423	108	-8,446	151	76	88
Total net revenues	380,821	723	28,975	18,838	1,692	14,299
Provisions for loan losses	20,850	217	4,875	33	206	766
Guarantee reserve	1,045	15	16	19	-10	-1
Provisions for other losses	3,009	-	-1,145	384	19	18
Operating expenses	189,811	234	9,645	8,536	1,132	6,894
Net income (loss) before tax for continued operations	166,106	257	15,584	9,866	345	6,622
Loss/gain from discontinued operations	-	-	-	-	-	-
Net income before income tax	166,106	257	15,584	9,866	345	6,622
Income tax gains (expenses)	-22,185	-15	-1,004	-1,207	-	-1,245
Income tax gains (expenses) for discontinued operations	-	-	-	-	-	-
Post tax profit (loss)	143,921	242	14,580	8,659	345	5,377
Other comprehensive post tax income (loss)	9,327	-111	1,866	-351	57	65
Net comprehensive post tax income (loss)	153,248	131	16,446	8,308	402	5,442

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Taiwan Cooperative Bank	First Com. Bank	Hua Nan Com. Bank, Ltd.	Chang Hwa Com. Bank	Mega Intl. Com. Bank	Cathay United Bank	Citibank Taiwan Limited	Shanghai Com. Bank, Ltd.	Union Bank of Taiwan
25,288	20,272	19,254	16,225	25,412	18,466	6,857	8,339	4,991
20,123	16,319	15,034	13,486	19,195	12,679	4,408	6,555	3,115
2,464	1,255	1,318	1,113	2,329	944	665	319	226
2	-	1	-	30	33	4	1	61
2,354	2,472	2,671	1,562	2,730	3,718	376	1,313	1,229
345	226	230	64	1,128	1,092	1,404	151	360
9,782	6,479	6,313	5,650	7,977	6,919	1,310	2,985	1,911
8,681	5,545	5,327	4,792	6,290	5,387	1,089	2,541	1,664
742	-	364	6	1,647	69	172	355	148
21	19	46	7	1	200	-	28	91
19	36	130	23	-	794	17	7	-
319	879	446	822	39	469	32	54	8
15,506	13,793	12,941	10,575	17,435	11,547	5,547	5,354	3,080
5,117	6,803	5,033	4,674	8,518	12,992	7,629	4,619	1,595
2,824	3,805	2,957	2,753	4,190	7,884	4,760	1,341	1,090
3,204	4,593	3,547	3,156	4,614	9,205	5,170	1,516	1,449
380	788	590	403	424	1,321	410	175	359
-1,369	1,309	-198	1,238	1,659	1,907	-1,311	418	177
587	185	308	132	806	1,762	172	536	135
-	2	-	-	-	55	-	-	-
2,143	123	825	-82	1,286	351	3,490	119	78
7	-	-	-	-233	-	-	-	1
148	388	219	90	223	278	-	2,082	73
777	991	922	543	587	755	518	123	41
20,623	20,596	17,974	15,249	25,953	24,539	13,176	9,973	4,675
2,531	1,146	214	244	1,177	1,171	817	263	188
240	-	1	44	659	-29	-15	126	-
35	-277	130	186	-902	702	52	1	-81
10,846	9,228	9,089	7,613	9,205	12,284	7,783	3,133	2,962
6,971	10,499	8,540	7,162	15,814	10,411	4,539	6,450	1,606
-	-	-	-	-	-	-	-	-
6,971	10,499	8,540	7,162	15,814	10,411	4,539	6,450	1,606
-941	-1,427	-1,082	-1,151	-2,459	-1,106	-565	-829	-109
-	-	-	-	-	-	-	-	-
6,030	9,072	7,458	6,011	13,355	9,305	3,974	5,621	1,497
1,148	221	940	388	-307	741	155	-69	261
7,178	9,293	8,398	6,399	13,048	10,046	4,129	5,552	1,758

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Item	Far Eastern Intl. Bank	Yuanta Com. Bank	Bank Sinopac Company Ltd.	E. Sun Com. Bank, Ltd.	KGI Bank	Taishin Intl. Bank
Interest income	5,528	6,852	11,539	13,975	4,295	13,773
Loan & discount interest	4,309	5,300	8,558	11,043	3,230	10,886
Interest due from banks	275	278	397	695	262	281
Interest revenues from securities purchased under R/S	31	17	17	7	46	5
Bonds interest	424	1,203	1,696	1,218	458	1,410
Other interest income	489	54	871	1,012	299	1,191
Interest expenses	2,604	2,641	4,983	5,673	1,661	5,365
Deposits interest	1,492	2,075	4,198	4,720	1,319	3,810
Borrowing funds interest	277	88	140	455	23	-
Interest expense from securities sold under R/P	97	19	2	50	205	223
Structured notes interest expense	42	25	172	9	70	480
Other interest expenses	696	434	471	439	44	852
Net interest revenues	2,924	4,211	6,556	8,302	2,634	8,408
Net revenues other than interest	2,016	2,828	4,468	9,999	2,001	7,867
Commissions and fee revenues, net	931	1,413	1,944	6,590	575	5,332
Commission and service fees earned	1,201	1,939	2,446	7,405	696	7,937
Commission and service fees charged	270	526	502	815	121	2,605
Gains(Losses) from financial assets and liabilities at fair value through P/L	561	1,242	1,026	4,109	717	1,812
Realized gains(losses) from available-for- sale financial assets	54	166	-	160	681	186
Realized gains(losses) from held-to- maturity financial assets	-	-	-	-	-	-
Foreign exchange gain(loss), net	-49	-134	250	-837	33	200
Impairment asset loss (reversal amount)	-	-	85	-	-	-2
Income (Loss) from equity investment in associates-equity method	408	24	1,030	-55	-31	-4
Other net revenues other than interest	111	117	133	32	26	343
Total net revenues	4,940	7,039	11,024	18,301	4,635	16,275
Provisions for loan losses	-65	200	474	515	69	307
Guarantee reserve	29	-20	17	-23	3	15
Provisions for other losses	41	382	-590	-120	-145	700
Operating expenses	3,060	3,146	6,488	9,441	2,544	8,431
Net income (loss) before tax for continued operations	1,875	3,331	4,635	8,488	2,164	6,822
Loss/gain from discontinued operations	-	-	-	-	-	-
Net income before income tax	1,875	3,331	4,635	8,488	2,164	6,822
Income tax gains (expenses)	-237	-393	-518	-1,186	-141	-888
Income tax gains (expenses) for discontinued operations	-	-	-	-	-	-
Post tax profit (loss)	1,638	2,938	4,117	7,302	2,023	5,934
Other comprehensive post tax income (loss)	103	393	-26	-1,023	475	499
Net comprehensive post tax income (loss)	1,741	3,331	4,091	6,279	2,498	6,433

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Ta Chong Bank	Jih Sun Intl. Bank	EnTie Com. Bank	CTBC Bank Co., Ltd.	HSBC Bank (Taiwan) Ltd.	Shin Kong Com. Bank	Sunny Bank, Ltd.	Bank of Panhsin	Taiwan Bus. Bank
4,296	1,646	3,292	22,805	3,450	7,668	3,565	1,912	12,410
3,596	1,451	2,838	17,186	2,167	6,113	3,152	1,710	9,938
50	68	236	1,078	448	397	72	107	940
-	-	1	2	7	-	-	6	38
481	82	188	2,569	587	913	326	65	1,331
169	45	29	1,970	241	245	15	24	163
1,574	641	1,451	7,723	1,468	2,456	1,444	776	5,036
1,133	556	1,022	6,298	815	2,106	1,283	699	4,047
30	30	11	1,254	-	34	-	-	-
5	-	17	101	-	-	8	-	4
-	-	39	22	9	-	-	-	-
406	55	362	48	644	316	153	77	985
2,722	1,005	1,841	15,082	1,982	5,212	2,121	1,136	7,374
2,269	921	1,385	20,351	3,803	1,933	942	765	3,253
1,186	430	872	15,669	2,118	1,564	652	432	1,887
1,305	476	911	16,628	2,688	2,031	700	451	2,029
119	46	39	959	570	467	48	19	142
936	202	320	5,494	765	29	66	138	317
20	1	182	891	-	80	97	193	28
-	-	-	-	-	-	-	-	-
74	201	-24	-1,891	693	169	-7	-94	57
-	-	-	-3	-	-	3	-	7
59	21	36	1,279	-	25	54	-2	49
-6	66	-1	-1,088	227	66	77	98	908
4,991	1,926	3,226	35,433	5,785	7,145	3,063	1,901	10,627
982	-173	419	1,016	-375	2	6	33	1,653
-17	-2	-12	8	-25	-	1	-	6
462	390	511	1,420	-141	521	-52	46	11
3,469	1,344	1,563	19,085	3,536	3,987	1,607	1,368	5,814
95	367	745	13,904	2,790	2,635	1,501	454	3,143
-	-	-	-	-	-	-	-	-
95	367	745	13,904	2,790	2,635	1,501	454	3,143
-570	-24	-301	-2,356	-389	-414	-	-75	-507
-	-	-	-	-	-	-	-	-
-475	343	444	11,548	2,401	2,221	1,501	379	2,636
125	90	43	2,264	-175	234	87	-60	326
-350	433	487	13,812	2,226	2,455	1,588	319	2,962

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Item	Standard Char. Bank (Taiwan)	Taichung Com. Bank	King's town Bank	China Dev. Indus. Bank	Hwatai Bank	Cota Bank
Interest income	5,040	5,563	3,164	33	1,366	1,713
Loan & discount interest	3,616	4,893	1,854	-	1,216	1,552
Interest due from banks	413	290	155	31	27	76
Interest revenues from securities purchased under R/S	11	10	7	-	5	5
Bonds interest	672	348	1,130	1	106	57
Other interest income	328	22	18	1	12	23
Interest expenses	1,844	1,930	689	-	486	528
Deposits interest	1,393	1,698	565	-	442	503
Borrowing funds interest	-	23	62	-	10	1
Interest expense from securities sold under R/P	-	6	62	-	2	-
Structured notes interest expense	9	-	-	-	-	-
Other interest expenses	442	203	-	-	32	24
Net interest revenues	3,196	3,633	2,475	33	880	1,185
Net revenues other than interest	2,745	851	1,147	993	346	143
Commissions and fee revenues, net	1,009	588	636	-	196	129
Commission and service fees earned	1,282	653	660	-	215	140
Commission and service fees charged	273	65	24	-	19	11
Gains(Losses) from financial assets and liabilities at fair value through P/L	544	113	-114	-19	-146	4
Realized gains(losses) from available-for- sale financial assets	56	101	-191	237	15	-
Realized gains(losses) from held-to- maturity financial assets	-	-	-	-	-	-
Foreign exchange gain(loss), net	422	8	227	17	131	-14
Impairment asset loss (reversal amount)	-	30	370	-259	-	-
Income (Loss) from equity investment in associates-equity method	298	-2	219	566	12	9
Other net revenues other than interest	416	13	-	451	138	15
Total net revenues	5,941	4,484	3,622	1,026	1,226	1,328
Provisions for loan losses	1,091	270	16	-	194	5
Guarantee reserve	3	-8	36	-	-	-
Provisions for other losses	23	-12	22	-	79	2
Operating expenses	4,553	2,345	923	283	810	899
Net income (loss) before tax for continued operations	271	1,889	2,625	743	143	422
Loss/gain from discontinued operations	-	-	-	-	-	-
Net income before income tax	271	1,889	2,625	743	143	422
Income tax gains (expenses)	-32	-313	-430	-5	-	-72
Income tax gains (expenses) for discontinued operations	-	-	-	-	-	-
Post tax profit (loss)	239	1,576	2,195	738	143	350
Other comprehensive post tax income (loss)	-184	80	979	-407	28	8
Net comprehensive post tax income (loss)	55	1,656	3,174	331	171	358

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Indus. Bank of Taiwan	Agr. Bank of Taiwan	Taipei Star Bank	DBS Bank (Taiwan), Ltd.	ANZ Bank (Taiwan) Ltd.
1,814	5,503	599	3,005	1,862
1,391	2,030	467	2,481	1,343
71	1,497	37	210	118
-	-	6	-	-
251	1,957	87	227	100
101	19	2	87	301
802	3,813	245	1,196	729
474	3,594	225	1,068	567
271	-	12	118	133
1	48	8	-	-
1	-	-	10	29
55	171	-	-	-
1,012	1,690	354	1,809	1,133
1,051	65	65	1,160	1,259
447	-39	44	729	488
464	75	48	779	624
17	114	4	50	136
450	1,681	12	19	213
99	137	8	11	-
-	-	-	-	-
-311	-1,734	-9	369	460
-33	-	-	-	-
338	20	-	-	-
61	-	10	32	98
2,063	1,755	419	2,969	2,392
45	477	6	103	-268
2	-6	-4	7	-30
109	-	-	309	-81
919	478	343	2,537	2,254
988	806	74	13	517
-	-	-	-	-
988	806	74	13	517
-121	-12	-	-	-61
-	-	-	-	-
867	794	74	13	456
-22	464	17	-11	16
845	1,258	91	2	472